

DPD-3430-61

2 June 1961

MEMORANDUM FOR: Assistant General Counsel, DPD

SUBJECT : Adequacy of Certifying Officer's
Supporting Documentation

REF A : DPD-1538-61

REF B : DPD-2322-61

25X1A

1. On 13 March 1961, as a Certifying Officer, I authorized the expenditure of [] of Agency funds, based on the signature of the DDP. Attachment A is a copy of the document signed by the DDP. My approval was given with full knowledge that programs in excess of [] should be signed by the Director. The approval, as certifying officer, was given because of the urgency of the situation and after assurance by the office of the DDP that subsequent approval of the Director would be obtained.

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25X1A

2. Attachment B, while not the document supporting the original expenditure of [] has been signed by the Director and includes the detail and the circumstances of the [] expenditure.

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25X1A

3. If you concur that the documentation attached is adequate to support my certification of the [] please indicate this concurrence in the space provided below.

25X1A

[]
Comptroller, DPD-DD/P

Attachments: a/s

Concur:

Assistant General Counsel, DPD

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S G 2011
NEXT REVIEW DATE: _____
AUTH: HR 75-2

Dist:

2 - Add W/Atts DATE: 20/11/81 REVIEWER: 064540

1 - Reading

1 - RI-DPD

HM:jt/DPD-Fin/2 June 1961